

DATE: August 23, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing X 4313
THRU: Rachel Johnson
Clerk Typist II X 4162

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30, 2005**:

Item should read as follows:

Approve Change Order No. Ten (Scope Change) to F. T. James Construction, Inc. for Contract No. 2004-214, McKelligon Canyon Park Improvements Project for an increased amount of \$29,000.00. This Change Order will not increase contract time. It is requested that the City Manager and City staff be authorized to execute budget transfers for this change order, as necessary.

The purpose of this change order is to construct a fabric canopy for the exterior dining area. The work described under this change order will be funded by 2000 QOL bond appropriations.

Location: 1400 McKelligon Canyon Rd.

Contact person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

AGENDA FOR: AUGUST 30, 2005

CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing

AGENDA DATE: 8-23-05

PROJECT NAME/SOLICITATION NO. McKelligon Canyon Park Improvements / 2004-214

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing, Ext. 4313

DISTRICT (S) AFFECTED: 3

SUBJECT:

Approve Change Order No. Ten (Scope Change) to Ft. James Construction, Inc., for Contract No. 2004-214, McKelligon Canyon Park Improvements Project for an increased amount of \$29,000.00.

BACKGROUND / DISCUSSION:

Executed Request for Contract Change Order, Request for Change Order, Change Order # 10 Summary, Design Consultant's Recommendation, and Contractor's Cost Proposal.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$29,000.00 – 2000 QOL Bonds - 508027-60061-31130600-51000-PPW0046046

BOARD / COMMISSION ACTION:

N/A

***** **REQUIRED AUTHORIZATION** *****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

OTHER: _____

(Example: if RCA is initiated by Purchasing, client department should sign also)

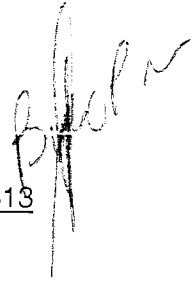
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

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AGENDA FOR: AUGUST 30, 2005

**CITY OF EL PASO PURCHASING DEPARTMENT
CONTRACT CHANGE ORDER**

DATE: 8-Aug-05	CHANGE ORDER NO.: 10
PROJECT: McKelligon Canyon	<input checked="" type="checkbox"/> SCOPE CHANGE <input type="checkbox"/> CONSTRUCTION CHANGE
TO (Contractor): FT James Construction, Inc. 700 W. Paisano El Paso, Texas 79901	BID NO.: 2004-214
	DEPT. ID#: 31130600
	PROJ/GRANT/USER: PPW0046046
	FUND: 60061
	ACCOUNT: 508027
	PO NO.: 2005004852

You are directed to make the following changes to this Contract:

1. New canopy for dining area at main Plaza - \$ 29,000.00

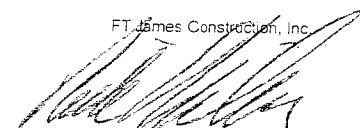
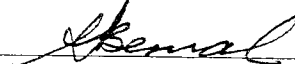
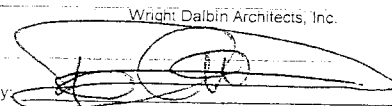
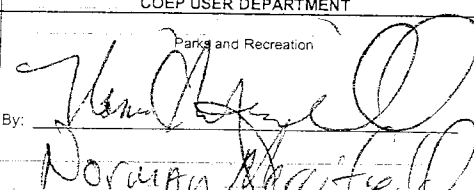
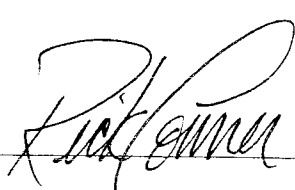
CHANGE ORDER AMOUNT : 29,000.00

Original Contract Sum	1,729,500.00
Net Change by previous Change Orders	66,421.00
Contract Sum prior to this Change Order	1,795,921.00
Contract Sum will be (increased)	By this Change Order 29,000.00
New Contract Sum, including this Change Order	1,824,921.00
Total Net Value of Change Orders To Date	95,421.00

Contract Time will be (unchanged) **BY (0) DAYS***

* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) **5.52%**

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
FT James Construction, Inc. By:  Type or Print Name: Rick Mueller Date: 8/10/05	PERSPECTIVA 3/DI Reviewed and Recommended: By:  Gerry Bernal Type or Print Name: Gerry Bernal Date: 8/10/05	CITY COUNCIL ACTION REQUIRED: [] No [X] Yes Date Approved: _____
ARCHITECT / ENGINEER Wright Dalbin Architects, Inc. By:  Type or Print Name: Fred Dalbin Date: 8/11/05	COEP USER DEPARTMENT Parks and Recreation By:  Type or Print Name: Norman Norisfeld Date: 8/15/05	 By:  Rick Conner City Engineer Date: 16 Aug 05

REQUEST FOR CHANGE ORDER

TO: City of El Paso, Purchasing, Contract Compliance

FROM: Gerry Bernal

FIRM: P+3

Phone No. 225-3446

DATE: 8/8/2005

RE: Project: McKelligon Canyon

Bid No: 2004-214

Change Order No: # 10

Please Indicate Type: Construction x Scope

Change in Contract Time: 0 Days

Change Order Amount: \$ 29,000.00

Please Indicate Action to PO: Increase x Decrease

Justification: Owner request.

This item was originally part of the contract and was negotiated for price at the beginning of the project. This change order is being paid through contingency money.

Attachments: Problem/Solution Rationalization

McKelligon Canyon Project

Bid No.-2004-214

Problem/Solution Rationalization

Item #1 – Cost \$ 29,000.00

Problem

Originally during the design process, a fabric canopy was designed for the exterior dining area and was placed as an alternate; such was not awarded due to a lack of funds. This item was negotiated and placed as a portion of the negotiated contract.

Solution

Award the negotiated item as per the original design.

Justification

Field conditions.

WRIGHT & DALBIN

July 19, 2005

Gerry Bernal, P.E.
Perspectiva + 3D/I
7380 Remcon Circle – Suite A
El Paso, Texas 79912

Re: McKelligon Canyon Park Improvements
Recommendation for Alternate #2

Dear Mr. Bernal:

It is our understanding that the City will have some additional funds allocated to the above referenced project. For this reason we recommend that the following Alternates be processed:

Alternate No. 2: Engineered Fabric Canopies at Plaza

\$29,000

Please advise if you should require additional information. I can be reached at 533-3777.

Sincerely,


Frederic Dalbin
Principal Architect

Enclosures

F. T. JAMES CONSTRUCTION, INC.
700 W. Paisano, El Paso, TX 79901

(Phone) 915-351-2400
(Fax) 915-351-2404

COST ISSUE / PROPOSAL QUOTATION

NO. 35

PROJECT: McKelligon Canyon Park Improvements

QUOTE NO.: 35

DATE QUOTED: 07/25/05

PROJECT NO.: 2501

ARCH. PROJECT NO.:

TO: Fred Dalbin

Wright & Dalbin Architects, Inc.

2112 Murchison Drive

El Paso, TX 79930

(Phone) 915-533-3777 (Fax) 915-532-7733

DAYS ALLOWED
FOR APPROVAL: 30

EXPIRATION DATE: 08/24/05

REQUESTED EXTENSION
OF TIME IN DAYS: 45

DESCRIPTION:

Provide canopy shown as Alternate No. 2 per value engineering agreement.

The time extension request is based upon receiving approval within 45 days.

SUBCONTRACTORS / VENDORS

SUB / VENDOR WORK DESCRIPTION

AMOUNT:

F. T. James Construction, Inc.

Fabric canopy

\$29,000

SELF PERFORMED WORK

APPROVAL

ARCH:

DATE:

OWNER:

DATE:

SUBTOTAL:

\$29,000

FEE PERCENT:

\$0

\$29,000

\$0

TOTAL REQUEST AMOUNT:

\$29,000

DISTRIBUTION

F. T. JAMES CONSTRUCTION, INC.

Signed By: *Rick Miller*

Rick Miller,

Date: 7/25/05